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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-13595-AMC

NICOLA TOLLETT JEFFERSON
9103 AYRDALE CRES
APT A
PHILADELPHIA PA 19128-1050

Petition Filed Date: 05/23/2017
341 Hearing Date: 07/28/2017
Confirmation Date: 01/04/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$474.00		02/06/2020	\$474.00		03/09/2020	\$474.00	
04/22/2020	\$474.00		05/22/2020	\$474.00		06/22/2020	\$474.00	
07/22/2020	\$474.00		08/24/2020	\$474.00		09/22/2020	\$474.00	
10/22/2020	\$474.00		11/23/2020	\$474.00		12/22/2020	\$474.00	
01/25/2021	\$474.00		02/23/2021	\$474.00		03/22/2021	\$474.00	
04/22/2021	\$474.00		05/24/2021	\$474.00				
Total Receipts for the Period: \$8,058.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,306.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
8	AMERICAN INFOSOURCE LP AS AGENT FOR »» 008	Unsecured Creditors	\$248.53	\$0.00	\$248.53
9	AMERICAN INFOSOURCE LP AS AGENT FOR »» 009	Unsecured Creditors	\$119.85	\$0.00	\$119.85
10	BANK OF AMERICA NA »» 010	Unsecured Creditors	\$41,165.24	\$0.00	\$41,165.24
1	DISCOVER BANK »» 001	Unsecured Creditors	\$10,295.62	\$0.00	\$10,295.62
5	FRANKLIN MINT FEDERAL CU »» 005	Unsecured Creditors	\$7,332.02	\$0.00	\$7,332.02
6	FRANKLIN MINT FEDERAL CU »» 006	Unsecured Creditors	\$334.47	\$0.00	\$334.47
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$11,426.91	\$9,987.80	\$1,439.11
7	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$1,449.74	\$0.00	\$1,449.74
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$778.70	\$0.00	\$778.70
12	NAVIENT SOLUTIONS INC »» 012	Unsecured Creditors	\$81,994.35	\$0.00	\$81,994.35
4	PHILADELPHIA GAS WORKS »» 004	Unsecured Creditors	\$560.21	\$0.00	\$560.21
3	TOYOTA MOTOR CREDIT CORP »» 003	Secured Creditors	\$7.85	\$0.00	\$7.85
2	WELLS FARGO BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
13	ALFRED MABEL ESQ »» 013	Attorney Fees	\$8,372.00	\$8,372.00	\$0.00

Chapter 13 Case No. 17-13595-AMC

14	ALFRED MABEL ESQ »» 014	Attorney Fees	\$1,138.50	\$1,138.50	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$21,306.00	Current Monthly Payment:	\$474.00
Paid to Claims:	\$19,498.30	Arrearages:	\$474.00
Paid to Trustee:	\$1,807.70	Total Plan Base:	\$27,468.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.